

EXHIBIT GG

INVOICE

Invoice no 19122416
 Date 180786

Invoice date 2002-01-02
 Page 1

Inquiries concerning this invoice should be made to
 Tel +46 11-19 29 28
 Fax +46 11-19 28 30

JEPPESEN DATAPLAN
 121 ALBRIGHT WAY
 LOS GATOS CA 95030
 USA

The payment shall be as set detailed not later than
 We don't accept any cheques.

2002-02-01

Late payments will result in additional charges in accordance with 15.4%

PERIOD UNTIL 2001-12-31

STOCKHOLM-BROMMA

(ESSB)

Noise-charge
 Landing Charge
 Terminal Navigation Charge
 Emission Charge
 Passenger Charge
 Security Pax

700.00
 1866.00
 659.00
 93.40
 882.00
 171.00

SPECIFICATION ENCL.

ROUNDED

-00.40

Org. number 65-262700-0785
 VAT No. SE2310274801
 Headquarters: Norrköping, SWEDEN

Please refer to
 LUFTHAFSVÄRKET
 DIVISION STOCKHOLM
 SBC
 S-601 79 NORRKÖPING
 SWEDEN

Pg 18 09 74.8
 Bg 133-7716

Total SEK

4373.00

Please specify all
 payments with
 invoice no.
 Customer no.

BANK S-E-Banken
 Account No. 5323-10 233 00
 SWIFT ADDRESS: JEPSESSESS

LAU 55-4373-40